

## ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/28/2017		2. CONTRACT NO. (If any) GS-06F-0603Z		6. SHIP TO: a. NAME OF CONSIGNEE NVFEL - Shipping and Receiving	
3. ORDER NO. EP-G17C-00197		4. REQUISITION/REFERENCE NO. PR-OAR-16-01026		b. STREET ADDRESS US Environmental Protection Agency National Vehicle and Fuel Emissions 2565 Plymouth Road	
5. ISSUING OFFICE (Address correspondence to) CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268				c. CITY Ann Arbor	e. ZIP CODE 48105
7. TO: Jada Brink				f. SHIP VIA	
a. NAME OF CONTRACTOR Bluewater Federal Solutions, Inc.				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
b. COMPANY NAME				REFERENCE YOUR: Proposal Dated: 5/24/2017	
c. STREET ADDRESS 14420 ALBEMARLE POINT PLACE SUITE 200				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 20151	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Testing and Advanced Technology Div	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
				16. DISCOUNT TERMS	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 832403948 TOCOR: Patty Klavon Max Expire Date: 06/30/2022  Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME RTP Finance Center		\$12,602,515.88				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711		\$12,602,515.88	

22. UNITED STATES OF  
AMERICA BY (Signature)

06/28/2017

ELECTRONIC  
SIGNATURE

23. NAME (Typed)

Scott Tharp

TITLE: CONTRACTING/ORDERING OFFICER